Release Summary Sheet

Contract (PO) Number: 8634

Release Number: 36

Specification Number: 26799

Name of Contractor: PAUL BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

Title of Contract: JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

Dollar Amount of Release: \$88,264.64

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

Vendor Number: 50086541

Submission Date:

CITY OF CHICAGO BLANKET RELEASE

Original (Department)

SUBJECT TO SUBCONTRACTOR CERTIFICATION

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
02/05/2007	8634	36	26799	50086541	А		1

DELIVER TO:

38-038

038-0030

30 N. LA SALLE ST.

ROOM 3700

Chicago, IL 60602-2500

ORDERED FROM:

PAUL BORG CONSTRUCTION CO INC

2007 S MARSHALL BLVD

CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID TITLE TO PASS ON DELIVERY

CONTACT:

NICK AHRENS 742-7751

PO DESCRIPTION:

JOB ORDER CONTRACT REHABILATION OF CITY FACILITIES

BLANKET RELEASE

THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634

THIS PURCHASE IS FOR DEPARTMENT:

38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line				INFORMATIO	N			QUANTITY	UOM		UNIT COST	TOTAL COST
1	1		96842	2					88,264.64	USD		1.00	88,264.64
					NSTRUCTION)				,
			JB5-U	28.A, CA	SA UPGRADE	5; K-6-05	S; SMITH;	NO CIP					
		Dist	BFY	FUND	COST CTR	APPR	ACCNT	ACTV	PROJECT	RPT CAT	GENRL	FUTR	
		1	006	0C11	0592005	1207	220340	0000	11104341	000000	00000	0000	88,264.64
									**		SHIPMEN		88,264,64

RELEASE TOTAL:

88,264.64

APPROVAL:

SIGNATURE

DATE

SIGNATURE

DATE

To: Department of General Services

Date: January 17, 2007

Sub-Order Total:

88,264.64

Disclosure of Retained Parties

A. Definitions and Disclosure Requirements

- 1.As used herein, the term "Contractor" means a person or entity who has any contract lease with the City of Chicago.
- 2. Pursant to Executive Order 97-1, every city contract and lease must be accompanied by a disclosure statement Providing certain information and attorneys, lobbyists, accountants, consultants, subcontractors, and other persons Whom the contractor has retained or expects to retain with respect to the contract or lease. In particular, the contactor must disclose the name of each such person, his or her business address, the nature of the relationship, and the amount of fees paid or estimated to be paid.
- 3. The Contractor is not required to disclose employees who are paid solely through the Contractor's regular payroll.
- 4."Lobbyist" means any person (a) who for compensation or on behalf of any person other than himself undertakes to influence any legislative or administration action, or (b) any part or whose duties as an employee of another includes undertaking to influence any legislative or administrative action.

B. Certification

Contractor hereby certifies as follows:

1. This Disclosure relates to the following transaction:

Project name: JB5-028.A

CFD CASA Upgrades

Specification, loan or other identifying number:

8834

2. Name of Contractor:

City of Chicago - DGS - Paul Borg Const.

EACH AND EVERY attorney, lobbyist, accountant, consultant, subcontractor, or other person retained or anticipated
to be retained by the Contractor with respect to or in connection with the contract or lease is listed below
(attach additional pages if necessary);

(attach additional pages it necessary);								
Name	BUSINESS ADDRESS	MBE WBE or Non	RelationShip (attorney,lobbyist, subcontractor,etc.)	FEE(indicate whether paid \$ or estimated)				
Midwest Electrical Consultants, Inc.	18055 Upland Drive Tinley Park, IL, 60487	Non	Subcontractor	\$62,955.00 Est.				
J. Warner Electric	P.O. Box 189 Orland Park, IL, 60462	Non	Subcontractor	\$17,250.00 Est.				
Paul Borg Construction	2007 South Marshall Blvd Chicago, IL, 60623	Non	Subcontractor	\$8,059.64 Est.				

CHECK HERE IF NO SUCH PERSONS HAVE BEEN RETAINED OR ARE ANTICIPATED TO BE RETAINED

- 4.The Contractor Understands and agrees that the city may rely on the Information provided herein and that providing any false incomplete or inaccurance information shall constitute default under the contract and may result in termination of the contract or lease
- 5. The Contractor understands and agress that in any case in which the Contractor is uncertain whether a disclosure is required under the Executive order, the Contractor must either ask the city whether disclosure is required or make the disclosure.

Under the Penalties of perjury, I certify that I am authorized to execute this Disclosure on behalf of the Contractor that the information disclosed herein is true and complete, and that no relevant information has been withheld.

Signature

TAMES PRAIGH

Name (Type or Print)

Date

PROSECT MANAGER

Title

Subscribed and sworn to before me

this 17 22

day of James 12007

"OFFICIAL SEAL"
Donna M. Moran
Notary Public, Struct Himois
My Caparie of Page 1, 12,2008

Notary Public Signature



City of Chicago Richard M. Daley, Mayor

Department of General Services

Michi E. Peña Commissioner

Suite 3700 30 North LaSalle Street Chicago, Illinois 60602-2586 (312) 742-3124 (312) 744-9883 (FAX) http://www.cityofchicago.org October 27 2006

Ms. Barbara A. Lumpkin Chief Procurement Officer Department of Procurement Services City Hall, Room 403 121 North LaSalle Street Chicago, II 60602

36/77/-5 1:37

Attn:

Catherine Mellon

JOC Manager

Re:

JOC Project Number:

JB5-028.A / K-6-053

Project Title:

CFD CASA Upgrades

Address:

4911 W. Belmont Ave.

* VARIOUS LOCATIONS

Estimated Cost:

75,000.00

Specification Number: 26799 (1)

Funding Source:

06-OC11-59-2005-1207-220000-11104341

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña Commissioner

APPROVED:

Barbara A. Lumpkin

Chief Procurement Officer

Approved:

Nicholas Ahrens

Mary Capecci

Arthur Andros #

NEIGHBORHOODS





DEPARTMENT OF GENERAL SERVICES

Bureau of Architecture, Engineering & Construction Management

JOB ORDER CONTRACT (JOC) PRE-CONSTRUCTION FUNDING APPROVAL

User Dept:	Chicago Fire Department	Date:	October 27, 2006				
Originator:	Dick Smith	Dick Smith Phone: (312)					
Project Number:	JB5-028.A / K-6-053						
Project Name:	CFD CASA Upgrades						
Project Scope:	Make CASA units manual in op Change all system filters.	peration with	n timer switch.				
Location/Address:	4911 W. Belmont Ave. 🗦 🗜	ANDITIONA	L LOCATIONS				
Justification:	Electrical grounding for older fire stations creates faults for auto-start relays causing systems not to be used.						
Est. Project Budget:	\$75,000.00						
CIP #:							
Funding Strips:	06-OC11-59-2005-1207-220000-11104341						
Funding Verified By:	Denise Whyt	1	Date: 10 30 04				
Can this request be compl	eted by one of the following:	****					
1 In-House 2 Term Co			No X				
3 Competi	tive Bid Yes		No X				
If No, for any of the above please explain:							
No term contractor, trades unable to do this type of work and bidding process will take to long.							
APPROVED: Control of the second of the se							
		r anning and an anning and	Date				

The CASA (Clean Air Systems of America) units are a self contained air filtration box containing a fan, carbon bonded filters, HEPA filters and disposable pre-filters. There are between 3 and 8 of these units in 9 fire stations that have been installed about 5 years ago. At the time it was thought that these systems would not only filter the diesel exhaust fumes but provide clean air for the rest of the fire station, which it does very well.

The fire station personnel originally liked the systems but soon became annoyed with the sound of the fans running, we then installed sensors to detect fumes in the air connected to timers for the units. With the age of the fire stations and the wiring connected to these units most of the sensors did not respond or if they did the units would not turn off, the problem was traced to the building grounding having too many ohms of resistance to properly activate the sensors and timer units. This resulted in the systems not being used.

At present there is a government grant pending to install new exhaust extraction systems in fire stations without any exhaust extraction system, these 9 stations are not included but will be included in the 2007 grant. This is a stop-gap measure to properly activate these units to manual operation with a manual timer.

The cost to remove these systems and install a hose system is over \$300,000, and this measure will cost about \$70,000. Funding has been set up by the Fire Department for this work.



City of Chicago Department of General Services 30 North LaSalle Street Chicago, IL 60602

Job Order Contrac	Job	Order	Contra	ct
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Departi	ment of General Services		Contractor:	Paul Borg Construction
Work O	Order #: JB5-028.A			06 November 2006
Work O	Order Title: CFD CASA Upgra	ades		To Motoribor 2000
	1	Detailed Scope	of Work	
	Project Scope Status:	☐ Preliminary	Revised	☐ Final
Following chall be c	is the scope of work for the above Proje considered part of this scope of work.	ect Number. All requireme	nts necessary to accor	mplish the work tasks set forth below
In the fo	ollowing Fire Stations with CAS stalled:	A air filtration syste	ms, timers and m	anual operation systems are
EC 119 EC 28	4911 W. Belmont 412 N. Kedzie 3918 N. Harlem 3945 W. Peterson 3112 W. 111th Street 202 E. Chicago 5955 S. Ashland 6030 N. Avondale 2534 S. Throop (Filter Chang	T .		
Upon co Carbon t	impletion of each system being filters.	nade manual all fi	lters are to be ch	anged including HEPA and
Project Mai	nager	Date: Pau	Borg Construction	Date:

^{*} To be signed by Contractor if Final Scope of Work



The Department of General Services Attachment A

Utilizing JOC For City Construction Projects

Engine Company 007 4911 W. Belmont Ave.

Project No: JB5-028.A

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete Items 3,4 and 5. Attach to MOA (JOC Approval Letter)

Please description the major features of this project.

Make all CASA air filtration systems manual in operation.

2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.

Time restraints make JOC procurement method practical for this project.

3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.

Multiple trades.

4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.

N/A

5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.

N/A